2021

CERTIFICATE

To the Clerk of Cowley County, State of Kansas
We, the undersigned, officers of
Sheridan Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

2021 Adopted Budget						
Table of Contents:		Page	Budget Authority	Amount of 2020 Ad Valorem Tax	County Clerk's	
Computation to Determine Li	mit for 2021	No.	for Expenditures	The state of the s	Use Only	
Alloc of MVT, RVT, and 16/2	20M Volisies	2				
Schedule of Transfers	ZOWI VEHICLES	1 3 4				
Statement of Indebt. & Lease/	Purchaga	5				
The state of the s	T GEORGS					
Fund	K.S.A.	-				
General	79-1962	6	# A00	10-01		
Debt Service	10-113	U	5,000	4,250	1.874	
ibrary	12-1220	 		·········		
Road	68-518c	7	EE 501			
	00-3160		55,591	38,050	16,774	
				(1)12-11-11-11-11-11-11-11-11-11-11-11-11-1		
			4.30123123			
pecial Machinery						
otals		7				
udget Summary		XXXXXX	60,591	42,300		
eighborhood Revitalization R		8	esolution required? Vote p			
nal Assessed Valuation: Township ssisted by:	County Clerk's 44 21218 8 44 Nov. 1, 2020 V	5	Lewis S.	John John	-TRa	
nail;					3010	
M 20	3020	1 0				

Sheridan Township

2021

42,300

į	Computation to Determine Limit for 2021		
1. 2.	Total tax levy amount in 2020 Debt service levy in 2020 Tax levy excluding debt service	+ \$ - - \$ -	Amount of Levy 41,455 0 41,455
	2020 Valuation Information for Valuation Adjustments		
4,	New improvements for 2020: +		
5.	Increase in personal property for 2020: 5a. Personal property 2020 + 185,847 5b. Personal property 2019 - 340,730 5c. Increase in personal property (5a minus 5b) + 0 (Use Only if > 0)		
6.	Valuation of property that changed in use during 2020: +		
7.	Total valuation adjustment (sum of 4, 5c, 6) 5,398		
8.	Total estimated valuation July 1,2020 2,268,711		
9.	Total valuation less valuation adjustment (8 minus 7) 2,263,313		
10.	Factor for increase (7 divided by 9) 0.00238		
11.	Amount of increase (10 times 3)	+ \$_	99
12.	2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ _	41,554
13.	Debt service levy in this 2021 budget	_	0
14.	2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	=	41,554
15.	Consumer Price Index for all urban consumers for calendar year 2019		0.018
16.	Consumer Price Index adjustment (3 times 15)	\$_	746
17.	Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication	n'	

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

or adoption of a resolution prior to adoption of the budget (14 plus 16)

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

	Watercraft	0	0	0	0	0	0	0	0	0	0	0				0	0					Ç
	Comm Veh	0	0	0	0	0	0	0	0	0	0	0										0.00000
Allocation for Year 2021	16/20M Veh	43	0	0	471	0	0	0	0	0	0	514			514	I					0.01240	Comm Veh Factor
All	RVT	10	0	0	112	0	0	0	0	0	0	122		122	'					0.00294	16/20M Factor	
	MVT	368	0	0	4,005	0	0	0	0	0	0	4,373	4,373	'				0.10549	75010	RVT Factor		
Tax Levy Amount in	2020 Budget	3,490	0	0	37,965	0	0	0	0	0	0	41,455	cle Estimate	l Vehicle Estimate	hicle Estimate	Vehicle Tax Estimate	fax Estimate	MVT Factor				
Budgeted Funds	for 2020	General	Debt Service	Library	Road							Total	County Treas Motor Vehicle Estimate	County Treas Recreational Vehicle Estimate	County Treas 16/20M Vehicle	County Treas Commercial Vehicle Tax Estimate	County Treas Watercraft Tax Estimate					

2021

Sheridan Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Spl Machinery	Road	13,035			
	:				
	 			-	
	:			·	
	Total	13,035	0	0	
	Adjustments*				
	Adjusted Totals	13,035	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

Sheridan Township Cowley County

STATEMENT OF INDEBTEDNESS

of Rate Amount Outstanding Date Due 20 Issue % Issued Jan 1,2020 Interest Principal Interest Interest 0 0 0 0 0 Interest 0 0 0 0 0 Interest 0 0 0 0 0 0	Туре	Date	Interest		Amount				ınt Due	Amor	int Due
lebt Issue % Issued Jan 1,2020 Interest Principal Interest londs 0	jo	of	Rate	Amount	Outstanding	Dat	e Due		2020	20	2021
tedness 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Debt	Issue	%	Issued	Jan 1,2020	Interest	Principal		Principal	Interest	Principal
Total G.O. Bonds 0 0 Other 0 0 Total Other 0 0 Total Indebtedness 0 0	G.O. Bonds										
Total G.O. Bonds 0 0 Other 0 0 Total Other 0 0 Total Indebtedness 0 0											
Total G.O. Bonds 0 0 Other 0 0 Total Other 0 0 Total Indebtedness 0 0											
Other Ontal Other Ontal Indebtedness One One	Total G.O. Bonds				0			0	0	0	0
Total Other 0 0 0 0 0 0 0 0 0	Other										
Total Other 0 0 Total Indebtedness 0 0											
Total Other 0 0 Total Indebtedness 0 0											
Total Indebtedness 0 0 0	Total Other				0			0	0	0	0
	Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

ots		ľ	ľ				0
Payments Due	2021						
Payments Due	2020						0
Principal Balance On	Jan 1,2020						0
Total Amount Principal Payments Financed Balance On Due	(Beginning Principal)						Total
Interest Rate	1 1						
Term of Contract	(Months)						
Contract	Date						
Items	Purchased						

***If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX <u>LEVY</u>

FUND PAGE FOR FUNDS WITH A TAX		G	I B
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance January 1	640	924	329
Receipts:			
Ad Valorem Tax	3,724	3,490	xxxxxxxxxxxxxx
Delinquent Tax	129		
Motor Vehicle Tax	344	413	368
Recreational Vehicle Tax	10	11	
16/20 M Vehicle Tax	36	41	43
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
		·	
Interest on Idle Funds			
Neighborhood Revitalization Rebate	·		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	4,243	3,955	421
Resources Available:	4,883	4,879	
Expenditures:			
Officers Pay		1,800	
Salaries & Wages			
Employee Benefits			
Supplies	,		
Equipment			
Buildings Maintenance	3,443		5,000
Insurance	-,	1,000	
Other	516	750	
Cemetery		1.000	
		-,000	
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy	•		
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	+		
Total Expenditures	3,959	4,550	£ 000
Unencumbered Cash Balance Dec 31	924		5,000
2019/2020/2021 Budget Authority Amount:	4,300		XXXXXXXXXXXXXXXXXX
2017/2020/2021 Duaget Authority Amount;		4,550 -Appropriated Balance	5,000
	Total Evapadit	re/Non-Appr Balance	£ 000
	rotat expenditi		
-	Nathanian C. D.:	Tax Required	4,250
ı	Delinquent Comp Rate:	0.0%	0
	Amount of	2020 Ad Valorem Tax	4,250

CPA Summary			
			•

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance January 1	3,618	34	9,207
Receipts:			
Ad Valorem Tax	35,119	37,965	xxxxxxxxxxxxxx
Delinquent Tax	1,002		
Motor Vehicle Tax	3,676	3,901	4,005
Recreational Vehicle Tax	102	105	
16/20M Vehicle Tax	370	383	471
Commercial Vehicle Tax			C
Watercraft Tax			0
Special Highway/Gasoline Tax	3,747	3,819	3,746
Interest on Idle Funds			
Neighborhood Revitalization Rebate			(
Miscellaneous	300		
Does miscellaneous exceed 10% of Total Rec	24		
Total Receipts	44,316	46,173	8,334
Resources Available:	47,934	46,207	17,541
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance	47,900	37,000	55,591
Road Materials			
Equipment			
Other			
Officer Pay			
Cash Forward (2021 column)		•	
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avai	1		
Miscellaneous			
Does misc. exceed 10% of Total Expenditure	s		
Total Expenditures	47,900	37,000	
Unencumbered Cash Balance Dec 31	34	9,207	XXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	49,000	46,173	55,591
		-Appropriated Balance	
		ure/Non-Appr Balance	
	Ţ	Tax Required	
	Delinquent Comp Rate:	0.0%	(
		2020 Ad Valorem Tax	38,050

Special Machinery

K.S.A. 68-141g	2019 Actual Year
Unencumbered Cash Balance, Jan 1	39,886
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	39,886
Total Expenditures	13,034
Unencumbered Cash Balance, Dec 31	26,852

CPA Summary	

NOTICE OF BUDGET HEARING

The governing body of

Sheridan Township
Cowley County
will meet on September 7, 2020 at 5:00 pm at Lewis Residence, 22739 152nd Road, Burden for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th Avenue, Winfield and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Ac	tual 2019	Current Year Es	timate 2020	Propo	sed Budget 2021	
		Actual		Actual		Amount of	Est.
		Tax	1	Tax	Budget Authority	2020 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	3,959	1.694	4,550		5,000	4,250	1.873
Debt Service							
Library							
Road	47,900	15.975	37,000	15.661	55,591	38,050	16.772
*****				-			
Special Machinery	13,034						
Totals	64,893	17.669	41,550	17.101	60,591	42,300	18.645
Less: Transfers	13,035		0		0		
Net Expenditure	51,858		41,550		60,591		
Total Tax Levied	40,099	[41,455		XXXXXXXXXXXXXX		
Assessed Valuation:						•	
Township	2,269,612	Į	2,424,207		2,268,711		
Outstanding Indebtedness,							
Jan 1	2018		2019		2020	,	
G.O. Bonds	0		0		0		
Other	0	[0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		
*Tax rates are expressed in u	uills.						

 Gretchen Wacker	
 Officer	

Page No.

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AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley CourierTraveler 200 East Fifth Avenue (620) 442-4200

I, Arty Hicks, of lawful age, being duly sworn upon oath, deposes and says that I am the Advertising Manager of Cowley Courier Traveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, in the state of Kansas, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:

Aug. 19, 2020

Notice ID: PhLy28pjKYIZbieHGRF2 Notice Name: Sheridan budget

PUBLICATION FEELING

Advertising Manager

VERIFICATION

STATE OF KANSAS COUNTY OF COWLEY COUNTY

Signed or attested before me on this

tary Public

CAROL S. KINCAID

Motary Public - State of Kansas

My Appl. Expires

102020000058809480000030819B

Expected print dimensions of advertisement - Width: 4.28 in., Height: 3.01 in.

(First published in the Cowley Courier Traveler Wednesday, 08 19, 2020.)

SOUCE OF BEDGEF HRARING

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	Prior Year Act	112 2010 T	Cinters Part 6	1035 2026	· ····································	er Thidey 2001	
	Decidiues	Annal Fax Bole*	Expendinger	Astoal Tan Astor	ituğut Asiboriu for Experiolisma	Amount of 2020 Ad Value on Tua	iser Ine Reich
Desi Service	1,151	144		1410	2,900	4.25%	1871
Library Rosal	- 17,400	19975	17.150	1,5 461	\$5.59)	38,030	16.370
Special Man Opery Totals Leav Transfers Ver Franchester You'lles Loved Antisted Vertratter Total Tax Loved Antisted Vertrattery Total training	1,05 1,05 1,05 1,05 1,05 1,05 1,05 1,05	12669	3559 	37.10	68.59) U 64.50) SECULOUS 120(2.11)	4100	19.6)2
lon f G.A. Honds Other Loose Parchase Enticipal Total "Loo raceson expersed in	1018 		20)9		40.ln - 9 - 9		

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